

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Department of Protocol – Reimbursement of an amount of Rs.69,993/- to Sri Mohd.Ahmed, Driver, DoP, Hyderabad for treatment of his mother at Kamineni Hospital, King Koti, Hyderabad on credit basis – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(GH.I) DEPARTMENT

G.O.Rt.No.86

Dated: 07-01-2012.
Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Dept.,dt.15.3.2005.
2. G.O.Ms.No.397, HM&FW (K1) Dept.,dt.14.11.2008.
3. G.O.Ms.No.68, HM & FW (K1) Dept., dt.28.3.2011.
4. From the Director, Medical Education, Hyderabad
Lr.No.14026 (1)/MA-F/2011, dt.10.6.2011.
5. From the Director, Department of Protocol, Hyderabad
Lr.No.4536/A1002FDoP/2011, dated 21.7.2011.

ORDER:

In the reference 5th read above, the Director, Department of Protocol, Hyderabad has stated that Sri Mohd.Ahmed, Driver has submitted that his mother Smt. Mahamooda Begum has undergone medical treatment for “CAD:Single Vessel Disease” from 22.2.2011 to 26.2.2011 at Kameneni Hospitals, King Koti, Hyderabad on credit basis and submitted the medical bills for Rs.1,67,193/-. The Director of Medical Education, Hyderabad has scrutinized the medical bills and informed the admissible amount as Rs.97,200/- in terms of the orders in vogue. The D.O.P. has requested for sanction of the remaining balance amount of Rs.69,993/-(1,67,193-97,200) (Rupees Sixty Nine Thousand Nine Hundred and Ninety Three only) as a special case, as requested by the individual.

2. The Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.69,993/-((Rupees Sixty Nine Thousand Nine Hundred and Ninety Three only) to Sri. Mohd. Ahmed, Driver Department of Protocol, towards balance amount of reimbursement of Medical Expenses incurred for treatment of his mother on credit basis in relaxation of Rule(7) of APIMA Rules, 1972 as a special case.

3. The expenditure shall be debited to “2070 – Other Administrative Services – MH (115) Government Guest Houses, Hostels – SH (04) Director of Protocol – (010) Salaries – (017) Medical Re-imbursement”.

4. The Director, Department of Protocol, Hyderabad is directed to take necessary action accordingly.

5. This order issues with the concurrence of Finance Department vide their U.O.No.34409/1042/A2/EM&HI/11, Dated : 04/01/12.

6. This order is available on internet and can be accessed at address “<http://www.ap.gov.in/goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA REDDY
SPL. SECRETARY TO GOVT(PROTOCOL.)**

To
The Director of Protocol, Hyderabad.
Sri Mohd. Ahmed, Driver, O/o the Director of Protocol.
The P.A.O., Hyderabad.
Sc /Sf.

//FORWARDED:: BY ORDER//

SECTION OFFICER